

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Universities – Budget 2010-11 – Budget Release Order for Rs.124,00,00,000/- towards 100% addl. Commitment for UGC Pay Scales, 2006 from 01.04.2010 to 31.03.2011 for payment of Salaries to the Teachers working in (20) State Universities - Administrative sanction – Orders – Issued.

---

**HIGHER EDUCATION (UE-I) DEPARTMENT**

**G.O. Rt. No 945**

**Dated: 13-12-2010.**

Read

G.O.Rt.No.5011, Finance ( Expr. HE) Department,dt. 09.12.2010.

\*\*\*

**ORDER:**

In the G.O. read above, Government in Finance Department have issued Budget Release Order for an amount of Rs. 124,00,00,000/- ( Rupees one hundred twenty four crores only ) from Budget Estimate provision for 2010-11 towards 100% addl. Commitment for UGC Pay Scales, 2006 from 01.04.2010 to 31.03.2011 for payment of salaries to the Teachers working in (20) State Universities.

2. Government hereby accord administrative sanction for drawal of an amount of Rs. 124,00,00,000/- (Rupees one hundred twenty four crores only) from B.E. provision for 2010-11 towards 100% addl. Commitment for UGC Pay Scales, 2006 from 01.04.2010 to 31.03.2011 for payment of salaries to the Teachers working in (20) State Universities as indicated in the Annexure to this order.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of (20) Universities in the State for the current financial year 2010-11. The details of amounts now sanctioned and the head of account to which the amount is debitabe are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para(2) above to the P.D. Account of the respective Universities.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R. BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Registrars of Universities concerned.  
The Pay & Accounts Officer, A.P.,Hyderabad.  
The Secretary, A.P. State Council of Higher Education, Hyderabad.  
The District Treasury Officers concerned  
The Director of Treasuries and Accounts, A.P., Hyderabad

Copy to:

The Youth Advancement, Tourism and Culture Department.  
The Finance ( Expr-HE ) Department  
The Higher Education (UE.II) Department.  
The PS to M ( H. Edn )

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**

(P.T.O. for Annexure)

**ANNEXURE**

(To G.O.Rt.No: 945 , Higher Education UE-I Dept. Dated: 13-12-2010)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	Provision in B.E. 2010-11	Amt. Now authorized	Procedure of drawals of funds	Drawing Officer	Re ma krs
1	2	3	4			7	8	9
1.	Acharya Nagarjuna University, Guntur	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	428.74	428.74	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	90.20	90.20			
			2202-03-MH.796-GH.11- SH(42)-310/311	37.86	37.86			
				<b>556.80</b>	<b>556.80</b>			
2.	Andhra University, Vishakapatnam.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	2005.78	2005.78	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	422.00	422.00			
			2202-03-MH.796-GH.11- SH(42)-310/311	177.13	177.13			
				<b>2604.91</b>	<b>2604.91</b>			
3.	Kakathiya University, Warangal.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	916.79	916.79	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	192.88	192.88			
			2202-03-MH.796-GH.11- SH(42)-310/311	80.97	80.97			
				<b>1190.64</b>	<b>1190.64</b>			
4.	Osmania University, Hyderabad.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	2655.25	2655.25	Grants-in-aid Bill adjustment to PD A/c No.21	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	558.64	558.64			
			2202-03-MH.796-GH.11- SH(42)-310/311	234.49	234.49			
				<b>3448.38</b>	<b>3448.38</b>			
5.	Sri Venkateswara University, Tirupati	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	1312.08	1312.08	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	276.05	276.05			
			2202-03-MH.796-GH.11- SH(42)-310/311	115.87	115.87			
				<b>1704.00</b>	<b>1704.00</b>			
6.	Sri Krishnadeveraya University, Ananthapur.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	118.40	118.40	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	24.91	24.91			
			2202-03-MH.796-GH.11- SH(42)-310/311	10.45	10.45			
				<b>153.76</b>	<b>153.76</b>			
7.	Dr. B.R.Ambedkar Open University, Hyderabad.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	385.00	385.00	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	81.00	81.00			
			2202-03-MH.796-GH.11- SH(42)-310/311	34.00	34.00			
				<b>500.00</b>	<b>500.00</b>			

Cont.2/-

8.	Dravidan University, Kuppam.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	157.03	157.03	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	33.04	33.04			
			2202-03-MH.796-GH.11- SH(42)-310/311	13.87	13.87			
				<b>203.94</b>	<b>203.94</b>			
9.	Sri Padmavathi Mahila Visvavidyalayam, Tirupati	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	417.29	417.29	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	87.79	87.79			
			2202-03-MH.796-GH.11- SH(42)-310/311	36.85	36.85			
				<b>541.93</b>	<b>541.93</b>			
10	Potti Sreeramulu Telugu University, Hyderabad.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	173.91	173.91	Grants-in-aid Bill adjustment to PD A/c No. 233	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	36.59	36.59			
			2202-03-MH.796-GH.11- SH(42)-310/311	15.36	15.36			
				<b>225.86</b>	<b>225.86</b>			
11	Adikavi Nannaya University, Rajahmundry	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	71.79	71.79	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	15.10	15.10			
			2202-03-MH.796-GH.11- SH(42)-310/311	6.34	6.34			
				<b>93.23</b>	<b>93.23</b>			
12	Satavahana University, Karimnagar	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	31.39	31.39	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	6.60	6.60			
			2202-03-MH.796-GH.11- SH(42)-310/311	2.78	2.78			
				<b>40.77</b>	<b>40.77</b>			
13	Dr. B.R. Ambedkar University, Srikakulam	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	97.70	97.70	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	20.56	20.56			
			2202-03-MH.796-GH.11- SH(42)-310/311	8.63	8.63			
				<b>126.89</b>	<b>126.89</b>			
14	Mahatma Gandhi University, Nalgonda	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	39.96	39.96	Grants-in-aid Bill adjustment to PD Account No.112	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	8.40	8.40			
			2202-03-MH.796-GH.11- SH(42)-310/311	3.54	3.54			
				<b>51.90</b>	<b>51.90</b>			

Cont....3/-

15	Rayalaseema University, Kurnool	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	73.96	73.96	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	15.56	15.56			
			2202-03-MH.796-GH.11- SH(42)-310/311	6.53	6.53			
				96.05	96.05			
16	Vikrama Simhapuri University, Nellore	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	78.75	78.75	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	16.57	16.57			
			2202-03-MH.796-GH.11- SH(42)-310/311	6.95	6.95			
				102.27	102.27			
17	Krishna University, Machilipatnam	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	78.75	78.75	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	16.57	16.57			
			2202-03-MH.796-GH.11- SH(42)-310/311	6.95	6.95			
				102.27	102.27			
18	Palamuru University, Mahabubnagar.	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	20.04	20.04	Grants-in-aid Bill adjustment to PD Account No	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	4.22	4.22			
			2202-03-MH.796-GH.11- SH(42)-310/311	1.77	1.77			
				26.03	26.03			
19.	Yogi Vemana University, Kadapa	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	403.63	403.63	Grants-in-aid Bill adjustment to PD Account No 8448-110-47	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	84.92	84.92			
			2202-03-MH.796-GH.11- SH(42)-310/311	35.64	35.64			
				524.19	524.19			
20.	Telangana University, Nizamabad	Plan	2202-03-MH.102-GH.11-SH (42)-310/311	81.76	81.76	Grants-in-aid Bill adjustment to PD Account No 172	Registrar	
			2202-03-MH.789-GH.11- SH(42)-310/311	17.20	17.20			
			2202-03-MH.796-GH.11- SH(42)-310/311	7.22	7.22			
				106.18	106.18			
TOTAL				12400.00	12400.00			

(Rupees one hundred twenty four crores Only)

C.R. BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED::BY ORDER //

SECTION OFFICER